FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Jack C. Hunter, Treasurer
Ohio Republican State Central &
 Executive Committee
211 S Fifth Street
Columbus, OH 43215

JUN 1 0 1998

Identification Number: C00162339

Reference: April Quarterly Report (1/1/98-3/31/98)

Dear Mr. Hunter:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule D discloses $2,958 in payment(s) this period to Ameritech Mobile; however, there are $2,514 in payments reflected on your disbursement schedules.   Please amend your report to clarify this discrepancy.

-Schedule D discloses $178,869 in payment(s) this period to Strategic Telecommunications; however, there are $174,774 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.

-Schedule D discloses $2,956 in payment(s) this period to Xerox Corporation; however, there are $751 in payments reflected on your disbursement schedules.   Please amend your report to clarify this discrepancy.

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded $200 this year. Please amend your report by providing the mailing address, date, amount, and purpose of such payments as required by 11 CFR §104.9(b). You should file amended Schedules B

and H4 that include MEMO entries which clarify each credit card entry and the disbursement amounts corresponding to each vendor.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,

Melissa Hurd
Reports Analyst
Reports Analysis Division

265